

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Tar Report for Month of August 1944

TAR MADE DURING MONTH

| | Gallons | Price Per Gallon | Amount |
|--|---------|------------------|--------|
| Direct Charges to 9935 | | | |
| Tar made during month | 3283 | .02 | 65.66 |
| Tar on hand first of month | | | |
| Total Tar | | | |
| Total Tar used, sold and Unaccounted for | 3283 | | 65.66 |
| Total Tar on hand end of month per inventory | 0 | | 0 |
| ACCOUNTED FOR | | Gallons | Amount |
| TOTAL TAR SOLD - R-20 | | 783 | 15.66 |
| TOTAL TAR USED | | 2500 | 50.00 |
| TOTAL TAR USED AND SOLD | | 3283 | 65.66 |

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 2500 Gallons \$ 50.00

Account 705 Generator Fuel Gallons \$

Account 721.12 Power for Pumping Gallons \$

Account R-20 Residual Sales 783 Gallons \$ 15.66

CREDIT

Account 9935 - Gas Tar Stores 3283 \$ 65.66

Approved

E. Rong
Manager

USEPA SF



1403290

WNG 36045

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station PAC Tar Report for Month of AUG 1944TAR MADE DURING MONTH

| | Gallons | Price Per Gallon | Amount |
|--|---------|---------------------|--------|
| Direct Charges to 9935 | | | 236 90 |
| Tar made during month | 31037 | 02 | 620 74 |
| Tar on hand first of month | — | | |
| TOTAL TAR | 31037 | | 857 64 |
| Total Tar used, sold and Unaccounted for | 31037 | | 857 64 |
| Total Tar on hand end of month per inventory | — | | |

| ACCOUNTED FOR | Gallons | Amount |
|-------------------------|---------|--------|
| TOTAL TAR SOLD - R-20 | 783 | |
| TOTAL TAR USED | 2500 | |
| TOTAL TAR USED AND SOLD | | |

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

(Manager)

WNG 36046

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of August 1944

TAR MADE DURING MONTH

| | Gallons | Price Per Gallon | Amount |
|--|---------|---------------------|-------------|
| Direct Charges to 9935 | | | |
| Tar made during month | | | |
| Tar on hand first of month | | | |
| Total Tar | 245.4 | 02 | 490.82 |
| Total Tar used, sold and Unaccounted for | 55 | 02 | 1.10 |
| Total Tar on hand end of month per inventory | 344.87 | 02 | 489.74 |
| ACCOUNTED FOR | | Gallons | Amount |
| TOTAL TAR SOLD - R-20 | | 55 | 875 1.10 |
| TOTAL TAR USED | | | |
| TOTAL TAR USED AND SOLD | | 55 | 875 1.10 |

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 55 Gallons \$ 1.10

CREDIT

Account 9935 - Gas Tar Stores 55 \$ 1.10

Approved

CEH

Manager

WNG 36047

PSE-QT055993

FORM 34

ENTRY NO. 21MONTH OF Aug 1944

| | | DR. | | CR. | |
|--------------------------|-------------|--------|----------|----------|---|
| 9991.2 | Gas Expense | | ✓ 932.05 | | |
| 9935 | Tar Stores | | | ✓ 932.05 | ✓ |
| To record tar issued for | | | | | |
| Dr. R20 Aberdeen | | | | | |
| | Tacoma | 1566 | ✓ | | |
| | Everett | 857.64 | ✓ | | |
| | | 875 | ✓ | | |
| | | 882.05 | ✓ | | |
| 702.1 Aberdeen | | | | | |
| | | 50.00 | ✓ | | |
| | | 932.05 | ✓ | | |
| 9935 Aberdeen | | | | | |
| | Tacoma | 6566 | ✓ | | |
| | Everett | 857.64 | ✓ | | |
| | | 875 | ✓ | | |
| | | 932.05 | ✓ | | |
| WNG 36048 | | | | | |

ENTERED _____

APPROVED _____

ENTRY NO. _____

TREASURER _____

Journal Voucher

NO. 8-219

MONTH OF Aug. 1944

Washington Gas and Electric Company

WNG 36049

PSE-QT055995